First/Part/Final SIBR AEE SSD SIBR/FI/2020/05/20 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....2020.

Division: Dasarahalli Division

Bill received no .....dated... ... Sub division:- Shettyhalli Sub-Division Book voucher No.....

Dated.. .....Scheduled Docket No..... Head of Account:- P3296

Name of work (as per Sanctioned Estimate) :- Roads and Foothpath Maintainance in Ward No.13 Shettyhalli Sub division

Name of contractor and full address: M/s Technical Manger (West), Karnataka Rural Infrastructure Development Limited, No.280, 59th Cross, 17th C Main Road, 3rd Y Block Rajaji nagara, Bengaluru-10

Reference to Agreement No. EE/DD/WO/588/19-20, Dated: 16.03.2020

Certified that the measurements were taken by me on 20/05/20 .....and recorded in pages 483341- 483343

Measurements Book No 4838/19-20 And that the work is satisfaction executed.

Contractor

Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Certified that the measurements were taken by me on 20/05/2020 .....and found correct. The work is satisfactorily executed and that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 013-19-000017** Sub-Division Officer

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	1st and final Bill → 2243820=00
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	IT → 44876=00
	Amount adjusted towards cash advance recovery of	LWC → 22438=00
	b) Payment cost store or other materials supplied.	Roy → 44170=00
		ESD → 112191=00
5.	Balance being unpaid value of work done held in reserve Total.....	CSP → 2244=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CyST → 20034=00
		SyST → 20034=00
7.	Net amount due to or from contractor unadjusted items	265987=00
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	1977833=00
	Total amount adjusted:	

Audited and admitted for Rs. 2243820=00

Passed by Cheque for Rs. 1977833=00

(Rupees One lakh Seventy Seven thousand Eight Hundred thirty three only) (In words)

by payment as per memorandum: 265987=00 by cash and by adjustment of

(In final settlement of all demand)

Witness Accounts Superintendent Exe. Engineer

2. B.B.M.P. Dasarahalli Division

Date

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010
Contractor Signature

(for use in the office)

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

Scanned with CamScanner

Name of Work: Roads and Foothpath Maintainance in Ward No.13 Shettyhalli Sub division

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	333.60	137.80	45970.08	-	-	333.60	137.80	45970.08	333.60	45970.08
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	166.80	5509.33	918955.69	-	-	166.11	5509.33	915173.49	166.11	915173.49

Scanned with CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M30	Cum	166.80	5354.02	893050.84	-	-	166.80	5354.02	893026.70	166.80	893026.70
4	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator. HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1112.00	72.08	80152.96	-	-	1112.00	72.08	80152.96	1112.00	80152.96

Scanned with CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				1938129.57					1934328.20		1934328.20
	GST Chaarges 12%				232575.55					232115.70		232115.70
	KRIDL Charge 4%				77525.18					77372.80		77372.80
	Grand Total				2248230.30					2243814.95		2243814.95

2243820 = 00 2243820 = 00

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer,
Shettyhalli Sub Division

Scanned with CamScanner